



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW	<b>X</b>	Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY:</b> Currituck <b>PERMIT NO.:</b> 27-03T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** January 27, 2009

**Date of Last Audit:** Oct. 5, 2007

### FACILITY NAME AND ADDRESS:

Currituck County Transfer Station  
PO Box 38  
Currituck, NC 27929

**GPS COORDINATES:** **N:** 36.39124 **E:** 76.01894

### FACILITY CONTACT NAME AND PHONE NUMBER:

Brenda McQueen (252) 232-2504

### FACILITY CONTACT ADDRESS:

same

### AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section  
Lindsey Rome, Certified Operator

### STATUS OF PERMIT:

Active –PTO, December 12, 2008

### PURPOSE OF AUDIT:

Comprehensive Audit

### NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

### STATUS OF PAST NOTED VIOLATIONS:

N/A

### AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. All documentation appeared to be complete and current.
2. The contingency plans were reviewed and were current.
3. The facility is currently accepting +/- 100 tons per day.
4. The waste is being transferred to East Carolina Environmental in Bertie County.
5. The service area for this facility is Currituck County.

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6. The waste screening records were reviewed. Did not note any unacceptable waste types being noted on the screening forms?
7. The tipping floor and transfer trailer loading area needs to be cleaned. Please note that your permit condition 7(a) says that they will be cleaned at least daily and maintained in a clean, sanitary condition at all times. Corrective action needs to be underway.
8. The area behind the push walls needs to be cleaner also, However operators are now doing a much better job of removing salvaged materials on a daily basis.
9. The wind blown litter needs more attention—it does not appear that it is being collected at the end of each day.
10. Leachate is currently being collected in gravity fed tanks and pumped as needed. The leachate is currently being hauled to Marpol, Inc. of Virginia.
11. The Certified Transfer Station Operator is Lindsey Rome, his certificate expires Feburary 3, 2010. There are also several other certified operators available with Bowen Co. in the event Mr. Rome is off or sick.
12. There were fire extinguishers available for fire control with a current tag and charge.
13. White goods and yard waste are being managed properly and the scrap tires are being placed in tire trailers. --- good job!
14. Batteries and propane tanks are being managed but need to be placed on a pallet to better manage them.
15. Some of the wall panels need repair as there were areas that waste boards were sticking through them.
16. The signs at the entrance to the facility are correct.
17. The access around the facility is stable and no soil erosion was noted.
18. **Corrective actions are needed as a result of this audit.**

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette

Phone: (252) 794-2705.

Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>Feb. 5, 2009</u> by	x	Hand delivery		US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeil, Eastern Admin Support